AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT	N OF CONTRACT 1. Contract ID Code Cost-Plus-Award-Fee		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	1		. (If applicable)
0009	2006OCT03	SEE SCHEDULE			
6. Issued By HQ ARMY SUSTAINMENT COMMAND AMSAS-ACF-L SHELLY ROBACKER (309)782-5237 ROCK ISLAND, IL 61299-6500	Code W52P1J	7. Administered By (If other	than Item 6)		Code
BLDGS 350 & 390 EMAIL: SHELLY.ROBACKER@US.ARMY.MIL		SCD	PAS	ADP	DT
8. Name And Address Of Contractor (No., Stre	et. City. County. State and			ADP nt Of Solicitation	
of Funde Find Find response of Contractor (1701) Sire	sei, erej, eounej, state une				1110
		I	9B. Dated (See		
			2006AUG17	Turn II)	
			10A. Modifica	tion Of Contrac	t/Order No.
Code Facility Code			10B. Dated (Se	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OI ICITATION	IC	
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.	2006OCT13 01:00pm endment prior to the hour ning 2 signed copies telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If provided each telegram or	and date specified in the solicitate of the amendments: (b) By acknown reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	ation or as ame nowledging reco d amendment n OF OFFERS I u desire to chai	nded by one of cipt of this ame numbers. FAIL PRIOR TO TH nge an offer alr	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
12. Accounting And Appropriation Data (If rec	quired)				
13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In 1		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.				h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	ich as changes i	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	/contract subje	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect. 15A. Name And Title Of Signer (Type or print		renced in item 9A or 10A, as he			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	America /SIGNED/		16C. Date Signed
(Signature of person authorized to sign)		(Signature of	f Contracting (ODM 20 (DEV. 10 92)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52P1J-06-R-0049

MOD/AMD 0009

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

October 3, 2006

Amendment 0009

This Amendment is to:

- 1. Extend the closing date of this solicitation to October 13, 2006 at 1:00 local time.
- 2. Revise the Technical change scenario:
 - a. On Page 3, Paragraph 1.1, the 3rd paragraph is changed

From:

Support requirement will begin with initial JTF HQs support at the APOD (Freetown - 250 military personnel) and FOB 1 (Port Loko - 350 military personnel - one Division Headquarters advanced party). Additional support requirement will include expanded APOD (total 1000 personnel JTF HQ, TSC (-), AFSB (-), USAF TALCE), FOB 1 (total 2400 personnel DivHQ, Sustainment Brigade, Aviation BN, one BN TF), FOB-2 (Kambia - 2500 military personnel - one BCT (-)), FOB-3 (Makeni - 1300 military personnel - one BN TF), FOB 4 (Bo - 800 military personnel - one BCT (-)), FOB 5 (Kanema - 2500 military personnel - one BN TF), and FOB 6 (Kabala - 800 military personnel - one BN TF and AVN BDE) and the SPOD (Freetown - 200 military personnel TRANSCOM).

To:

Support requirement will begin with initial JTF HQs support at the APOD (Freetown - 250 military personnel) and FOB 1 (Port Loko - 350 military personnel - one Division Headquarters advanced party). Additional support requirement will include expanded APOD (total 1000 personnel JTF HQ, TSC (-), AFSB (-), USAF TALCE), FOB 1 (total 2400 personnel Div HQ, Sustainment Brigade, Aviation Bde, Aviation BN, one LT INF BN), FOB-2 (Kambia - 2500 military personnel - one LT INF BCT (-), 2 LT INF BN, AVN BN), FOB-3 (Makeni - 1300 military personnel - one BN TF, AVN BN), FOB 4 (Bo - 800 military personnel - one SBCT BN), FOB 5 (Kanema - 2500 military personnel 1 SBCT (-), one AVN BN, two SBCT BNs), and FOB 6 (Kabala - 800 military personnel - one SBCT BN) and the SPOD (Freetown-200 military personnel TRANSCOM).

b. On page 12, Paragraph 5.2.5 (not 5.2.4 as the question states), is changed

From:

5.2.5 The contractor shall plan, prepare the site, set-up, operate, and maintain Class V operations, including temporary construction of Ammunition Holding Areas, capable of receiving, storing, issuing, and preparing for shipment and retrograding ammunition for multi-service operations at the SPOD, FOB 1 and FOB 5. The contractor shall provide inventory management personnel of Class V conventional ammunition. The government will provide the QASAS for ammunition surveillance, inspection, and classification. The government will provide Explosive Ordnance Disposal (EOD) as required. The contractor shall conduct ammunition operations in compliance with military regulations regarding the safety, storage, issue, receipt and security of ammunition operations. At the APOD, the contractor shall assist in managing the ASP inventory using the Standard Army Ammunition System Modernized (SAAS-MOD) and the Training Ammunition Management Information System-Redesigned (TAMIS-R) to record ammunition receipts, issues, shipments, and adjustments; and, then submit reports to the Government Accountable Officer. Initial planning factors for storage requirements are 2 DOS at the AHA and 3 DOS at the ASP.

To:

5.2.5 The contractor shall plan, prepare the site, set-up, operate, and maintain Class V operations, including temporary construction of Ammunition Holding Areas, capable of receiving, storing, issuing, and preparing for shipment and retrograding ammunition for multi-service operations at the APOD, SPOD, FOB 1, FOB 2, and FOB 5. The contractor shall provide inventory management personnel of Class V conventional ammunition. The government will provide the QASAS for ammunition surveillance, inspection, and classification. The government will provide Explosive Ordnance Disposal (EOD) as required. The contractor shall conduct ammunition operations in compliance with military regulations regarding the safety, storage, issue, receipt and security of ammunition operations. At the APOD, the contractor shall assist in managing the ASP inventory using the Standard Army Ammunition System Modernized (SAAS-MOD) and the Training Ammunition Management Information System-Redesigned (TAMIS-R) to record ammunition receipts, issues, shipments, and adjustments; and, then submit reports to the Government Accountable Officer. Initial planning factors for storage requirements are 2 DOS at the AHA and 3 DOS at the ASP.

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Name of Offeror or Contractor:

c. Add a sentence at the end of paragraph 5.4 Medical: $\,$

Unit locations for this service are at the following locations: APOD, FOB1, FOB 2, FOB3, FOB 4, FOB 5, and FOB6.

3. In Section L, Cost/Price, page 97 of 102, Format Instructions:

"The General and Administrative (G&A) costs and profit/fee dollars under the prime contractor should include the prime's G&A and any profit applied to subcontracts and interdivisional efforts, if applicable."

For clarification, the above language should be interpreted to mean that any G&A costs, and profit/fee dollars should be included in the offerors price, when appropriate. For CLIN 0001, Program Office, Profit dollars should be identified and included in the proposed price. For CLIN 0004, Technical Scenario, offeror (prime) fee dollars should not be included in the proposed price. However, for either CLIN, any subcontractor profit/fee should be included in their proposed pricing. Relative to profit/fee, interdivisional costs should be addressed IAW FAR Part 31.

*** END OF NARRATIVE A 0013 ***